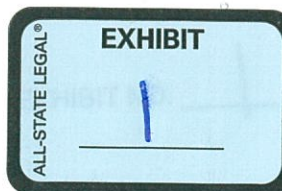


Transaction Detail



Transaction Details

Date: 05/29/2018
 Account Number: [REDACTED]
 Bank ID: 063100277
 Transaction: Outgoing Money Transfer Debit (495)
 Currency: USD
 Amount: 150,000.00
 Credit/Debit: DEBIT
 Customer Ref #: 000000000000
 Bank Reference: 903705290583713
 Value Date:
 Immediate Avail: 0.00
 1 Day Float: 0.00
 2 Day Float: 0.00
 WIRE TYPE: WIRE OUT DATE: 180529 TIME: 1555 ET
 TRN: 2018052900583713 SERVICE REF: 015682
 BNF: WIGGIN AND DANA LLP ID: 779681000385 BNF
 Text: BK: KEY
 BANK NATIONAL ASSOCI ID: 021300077 PMT
 DET: 185TF542
~~CONFIDENTIAL~~ Maria and Robert Matthews-account Wiggins a



Outgoing Payments Report

Company: Palm Beach Polo Inc

Requester: V Spano, Sal

Date Range: 05/29/2018 - 05/29/2018

Run Date: 05/29/2018 3:03:18 PM CDT

Approved Payments

Transaction Number	Template Code	Debit Account	Beneficiary Name	Beneficiary Account	Beneficiary Bank ID	Credit Amount	Credit Currency	Value Date	Status	Confirmation #
* UrgentWire (1)										
185TF5428EX82N77		990015204000	Wiggin and Dana LLP	7210000000	021300077	150,000.00	USD	05/29/2018	Confirmed by Bank	201805298687H1 U1R015682

Totals

Currency	Count	Total Amount
USD	1	\$150,000.00